

GOVERNMENT OF TELANGANA
ABSTRACT

IT,E&C Department – Supply of Stationery and General items to IT, E & C Department – Sanction of an amount of Rs.63,590/- to M/s. Raja Rajeswara Stationary & General, Hyderabad towards supply of Stationery and General items to IT,E&C Department –Orders - Issued.

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INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (Admn)
DEPARTMENT

G.O.RT.No. 20

Dated :07-08-2014.
Read the following:-

1. Govt. Letter No.19/Admn/2014, Dt.23.07.2014.
2. From M/s. Raja Rajeswara Stationary & General,
Hyderabad, Bill Invoice No.1168,1169 & 1170, Dt:30.07.2014.

O R D E R:

M/s. Raja Rajeswara Stationary & General, Hyderabad who have been requested vide letter 1st read above to supply certain Stationary & General items, have supplied the same and submitted bill for an amount of Rs.63,590/- along with advance stamped receipt vide reference 2nd read above for payment.

2. Accordingly, Government hereby accord sanction for payment of an amount of Rs.63,590/- (Rupees sixty three thousand five hundred and ninety only) to M/s. Raja Rajeswara Stationary & General, Hyderabad towards supply of Stationary & General items to IT, E & C Department, Govt. of Telangana.

3. The amount sanctioned in para 2 above shall be debited to the head of account "3451-Secretariat Economics Services, MH (090) – Secretariat, SH(22)-IT,E&C Department, 130-Office expenses, 132-Other office expenses.

4. The JD(Admn) & DDO., IT,E&C Department shall draw the amount sanctioned in para 2 above and credit in to the Bank Account No. 52012662251 SBH, Ramnagar Branch, IFSC CODE: SBHY0020471 of Sri Raja Rajeshwara Stationery & General, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

HARPREET SINGH
SECRETARY TO GOVERNMENT

To

M/s. Raja Rajeswara Stationary & General,
Hyderabad.

The JD(Admn) & DDO, IT,E&C Dept.

Dy.PAO, Telangana Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER